

Your AT&T Statement

August 29–September 28, 2002



#BWNCJFM
#19091126098019# D 22659AT10.292B111A69484**3DGT



CAROLYN MARKS
49 RUSSELL RD FL 1
SOMERVILLE MA 02144-1538

Customer ID: 617 627-9077

Page 1 of 4

Customer Service: 1 800 222-0300

Text Phone (TTY): 1 800 833-3232

Internet Address: www.att.com

Summary of charges

| | |
|---|----------------|
| Previous balance | 73.97 |
| Payments | 0.00 |
| UNPAID BALANCE DUE UPON RECEIPT | \$73.97 |
| AT&T One Rate® Weekends Plan callsp 3 | 14.07 |
| Other charges and creditsp 3 | 1.97 |
| Taxes and surchargesp 4 | 1.28 |
| Current charges due Nov 7, 2002 | \$17.32 |
| Total amount due | \$91.29 |



Extra! Extra!

AT&T Online Customer Service is available 24 hours a day, 7 days a week. Visit

<http://www.att.com/selfservice3> to see your account. Cont.▶

Continues on back

Exhibit B2



AT&T One Rate® Weekends Plan calls

| Description | Amount |
|-----------------------------------|--------|
| AT&T One Rate® Weekends Plan | |
| monthly fee Sep 28 - Oct 27, 2002 | 4.95 |
| Direct dialed calls | 9.12 |

Total AT&T One Rate® Weekends Plan calls.....\$14.07

Direct dialed calls

| | Date | Number called | Where | Time | Rate | Type | Min | Amount after savings |
|----|--------|---------------|-----------|--------|-------|--------|-----|----------------------|
| 1 | Aug 29 | 978 455-6308 | Lowell,MA | 6:48pm | night | direct | 1 | .05 |
| 2 | Aug 29 | 978 455-6308 | Lowell,MA | 8:10pm | night | direct | 1 | .05 |
| 3 | S | | | | | | | |
| 4 | S | | | | | | | |
| 5 | S | | | | | | | .63 |
| 6 | | | | | | | | .61 |
| 7 | | | | | | | | .14 |
| 8 | | | | | | | | .63 |
| 9 | S | | | | | | 1 | .05 |
| 10 | S | | | | | | | .50 |
| 11 | S | | | | | | | .07 |
| 12 | S | | | | | | | .20 |
| 13 | S | | | | | | | .05 |
| 14 | | | | | | | | .35 |
| 15 | | | | | | | | .07 |
| 16 | S | | | | | | 1 | .07 |
| 17 | S | | | | | | | .07 |
| 18 | | | | | | | | 1.61 |
| 19 | Sep | | | | | | | .42 |
| 20 | S | | | | | | 2 | .10 |
| 21 | | | | | | | | 1.26 |
| 22 | | | | | | | | .07 |
| 23 | | | | | | | | .07 |
| 24 | S | | | | | | | .84 |
| | | | | | | | 1 | .07 |
| | | | | | | | 136 | \$9.12 |

Other charges and credits

| Date | Description | Amount |
|------|--|--------|
| 25 | Universal connectivity charge | 1.47 |
| | For an explanation of this charge, please call 1 800 532-2021. | |
| 26 | In-state connection fee | .50 |
| | For an explanation of this charge, please call 1 800 333-5256. | |
| | | \$1.97 |